

DISCLOSURE SUMMARY PAGE

FOR STATEWIDE AND GENERAL ASSEMBLY CANDIDATES

IA ETHICS AND
 2010 JAN 25 AM 8:59
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FORM DR-2SC CANDIDATE	DISCLOSURE REPORT
For office use only	
Comm. No.	5133
Indexed	<u>e</u>
Audited	
Computer	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Rants for State House Committee

Iowans for Rants
 (1) Legislative Candidate

[Signature]
 SIGNATURE OF TREASURER (or person filing this report)*

712 2748874
 TELEPHONE

1-18-10
 DATE SIGNED

Routine Penalties Due for Late Filed Reports Range from \$20 to \$800

☒ I am filing a January 19, 2010 report for an/a (1) elction/ (2) Non-election year.

☐ Check if Amendment to report dated _____ Indicate one ☐

☐ Check if final (termination) report (Attach Notice of Dissolution Form DR-2)

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed)

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)
 Schedule C: Fundraising Events total (Attach Schedule D)
 Schedule F: Loans Received total (Attach Schedule F)

\$18,438.33

\$71,580.00

\$90,018.33

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)
 Schedule F: Loan Repayments total (Attach Schedule F)

\$83,876.05

\$0.00

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3.....)

\$6,142.28

UNPAID BILLS (From Schedule D - Attach Schedule D)

\$0.00

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$0.00

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$0.00

CONSULTANT BREAKDOWN (Schedule G Attached ?)

☐ Yes ☐ No

ONGOING EQUIPMENT PURCHASED INVENTORY (Schedule H)

\$500.00

CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

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Section 56.8(3)(a), Iowa Code, states: "Information copied from reports and statements shall not be used by any person other than state statutory political committees for the purpose of soliciting contributions or for any commercial purpose."

DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR (if fundraiser or "pass -the-hat", describe)	RELATIONSHIP TO CANDIDATE (if Applicable)	AMOUNT RECEIVED
1/11/09	ID 1	Iowa Cable PAC		\$100.00
		PO Box 3627		
	CK 2466	Des Moines IA 50322		
1/11/09	ID 1	WellPAC		\$250.00
		636 Grand Ave; Station 13		
	CK 1907	Des Moines IA 50309		
1/11/09	ID 6351	Petroleum Marketers of Iowa PAC		\$100.00
		1303 50th Street		
	CK 1549	West Des Moines IA 50266		
1/11/09	ID 6070	Iowa LAWPAC		\$100.00
		521 E. Locust St; 3rd Flr		
	CK 3813	Des Moines IA 50309		
1/11/09	ID 6056	Bankers Unite In Legislative Decisions		\$250.00
		8800 NW 62nd Ave.		
	CK 3853	Johnston IA 50131		
1/11/09	ID 9737	Iowa Harness Horseman's Association PAC		\$100.00
		PO Box 107		
	CK 1152	Grinnell IA 50112		
5/13/09	ID	Ward Baker		\$250.00
		108 Heather Way		
	CK	Brentwood TN 37027		
5/19/09	ID	Rochelle Burnett		\$100.00
		1510 Ceenter St.		
	CK	Des Moines IA 50314		
6/1/09	ID	Bill Anderson		\$100.00
		1138 Mason Ave.		
	CK	Pierson IA 51048		

SUB-TOTAL \$1,350.00

Disclosure law requires candidates to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). See instructions for a more detailed description of relatives covered by the law.

CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

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6/5/09	ID	Jim Cownie 141 37th St Des Moines IA 50312		\$5,000.00
6/9/09	ID	Elbert Baker 2009 Carroll Ave. Sergeant Bluff IA 51054		\$500.00
6/9/09	ID	Stephen Kranz 6401 16th St. NW Washington DC 20012		\$1,000.00
6/11/09	ID	Regina Roth 984 Quail Hollow Circle Dakota Dunes SD 57049		\$10,000.00
6/20/09	ID	James Moody 919 Pleasantview Dr Storm Lake IA 50588		\$100.00
6/29/09	ID	Mary Morrow 1507 W 36th Street Kearney NE 68845		\$50.00
6/29/09	ID	Sharon Drilling 4854 Bradford Ln Sioux City IA 51106		\$100.00
6/29/09	ID	Barbara Benson 3701 Briar Path Sioux City IA 51104		\$100.00
6/29/09	ID	Charles Watson 9124 34th Ave N New Hope MN 55427		\$250.00

SUB-TOTAL \$17,100.00

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(including candidate personal funds)

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6/29/09	ID	Ray Osthus 2302 Bittersweet Rd		\$100.00
	CK	Marshalltown IA 50158		
6/29/09	ID	Douglas Rants 817 Trail Ridge Road	Brother	\$1,000.00
	CK	Grimes IA 50111		
6/29/09	ID	Delaie Peterson 2011 Bell Ct		\$100.00
	CK	Sioux City IA 51104		
6/29/09	ID	Glenda Gallisath 21514 Eich Dr		\$100.00
	CK	Crest Hill IL 60403		
6/29/09	ID	Sandra Greiner 1005 Hwy 92		\$200.00
	CK	Keota IA 52248		
6/29/09	ID	Wm Hollander 9 W 37th Street Pl		\$100.00
	CK	Sioux City IA 51104		
6/29/09	ID	Joyce Coil 3008 Jepsen Rd		\$100.00
	CK	Cedar Falls IA 50613		
6/29/09	ID	Steven Rauschenberger 551 Tollgate Rd		\$400.00
	CK	Elgin IL 60123		
6/29/09	ID	Clayton Tonjes 2731 S Glass St		\$50.00
	CK	Sioux City IA 51106		

SUB-TOTAL \$2,150.00

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CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

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6/29/09	ID	Eldon Schroder 2524 S Olive St		\$25.00
	CK	Sioux City IA 51106		
6/29/09	ID	W. Ziebell 4507 Hamilton Blvd		\$100.00
	CK	Sioux City IA 51104		
6/29/09	ID	Francis Speck 2720 Magnolia Ct		\$25.00
	CK	Sioux City IA 51106		
6/29/09	ID	Donald Stevens 5101 Stone Ave		\$25.00
	CK	Sioux City IA 51106		
6/29/09	ID	Eugenia Howard 2525 Nebraska St Apt 304		\$100.00
	CK	Sioux City IA 51104		
6/29/09	ID	Stanley Swanson 215 Kings Hwy		\$100.00
	CK	Sioux City IA 51104		
6/29/09	ID	Ronald Smith 1409 S. Hennepin St		\$100.00
	CK	Sioux City IA 51106		
6/29/09	ID	Todd Lien 4881 Bradford Lane		\$50.00
	CK	Sioux City IA 51106		
6/29/09	ID	Kevin Lilly 6734 Canterbury Ct		\$250.00
	CK	Sioux City IA 51106		

SUB-TOTAL \$775.00

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CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

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6/29/09	ID	Lester Juon 924 Willow Dr		\$100.00
	CK	Dakota Dunes SD 57049		
6/29/09	ID	Charlotte Held 95 W Clifton Ave Apt 113		\$25.00
	CK	Sioux City IA 51104		
6/29/09	ID	H. Eriksen 5229 Wellington Ct		\$100.00
	CK	Sioux City IA 51106		
6/29/09	ID	Jeremy Taylor 3215 Grandview Blvd		\$50.00
	CK	Sioux City IA 51104		
6/29/09	ID	Jacob Bossman 2650 S Cedar St		\$100.00
	CK	Sioux City IA 51106		
6/29/09	ID	Bill Frakes 3209 Maplewood		\$25.00
	CK	Sioux City IA 51104		
6/29/09	ID	Ronald McManamy 835 Gordon Dr		\$100.00
	CK	Sioux City IA 51101		
6/29/09	ID	Larry Albrecht 1124 Valley View Dr		\$50.00
	CK	Ida Grove IA 51445		
6/29/09	ID	Larry Feller 2025 S. Olive		\$50.00
	CK	Sioux City IA 51106		
SUB-TOTAL				\$600.00

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(including candidate personal funds)

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6/29/09	ID	Millard	Grell		\$50.00
		1203C W. Gleneagles Rd			
	CK	Ocala	FL 34472		
6/29/09	ID	Thomas	Burke		\$25.00
		323 Greens Ridge Rd			
	CK	Stewartsville	NJ 08886		
6/29/09	ID	Eric	Johnson		\$150.00
		128 Baymeadow Pt			
	CK	Savannah	GA 31405		
6/29/09	ID	Kris	Klingaman		\$100.00
		9503 N Blackhawk Buchanan Ave			
	CK	Fairbank	IA 50629		
6/29/09	ID	Arlin	Hinkeldey		\$25.00
		1530 540th St			
	CK	Cherokee	IA 51012		
6/29/09	ID	Michael	Bennett		\$5,000.00
		4508 Stoneridge Pt			
	CK	Sioux City	IA 51106		
6/29/09	ID	K.G. Skip	Perley		\$2,500.00
		524 Pelletier Dr			
	CK	Sioux City	IA 51104		
6/29/09	ID	Rodney	Cheney		\$500.00
		110 S 35th St			
	CK	West Des Moines	IA 50265		
6/29/09	ID	Matthew	Eide		\$150.00
		329 43rd St			
	CK	Des Moines	IA 50312		
SUB-TOTAL					\$8,500.00

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6/29/09	ID	Ronald Cheney 204 S. 31st St		\$2,000.00
	CK	West Des Moines IA 50265		
6/29/09	ID	Donald Shurr 3828 Cedar Dr NE		\$250.00
	CK	North Liberty IA 52317		
6/29/09	ID	Michelle Waters Peterson 34259 Red Oak Lane		\$100.00
	CK	Cumming IA 50061		
6/29/09	ID	Mark Salem 172 58th Ct		\$100.00
	CK	West Des Moines IA 50266		
6/29/09	ID	Steven Galluzzo 4725 Valley View Ln		\$100.00
	CK	West Des Moines IA 50265		
6/29/09	ID	Mark Shaul 5687 Coachlight Ct		\$100.00
	CK	West Des Moines IA 50266		
6/29/09	ID	Jeffrey Rose 4640 Plumwood Dr		\$100.00
	CK	West Des Moines IA 50265		
6/29/09	ID	Gary Cheney 879 Brentwood Dr		\$250.00
	CK	Waukee IA 50263		
6/29/09	ID	Terri Fenimore 8610 EP True Pkwy #5005		\$25.00
	CK	West Des Moines IA 50266		
SUB-TOTAL				\$3,025.00

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6/29/09	ID	Laurie Cronin 2800 64th St		\$100.00
	CK	Des Moines IA 50322		
6/29/09	ID	Justin Hupfer 3019 36th St		\$150.00
	CK	Des Moines IA 50310		
6/29/09	ID	Clifford Tufty 801 Lewis Blvd		\$1,000.00
	CK	Sioux City IA 51105		
6/29/09	ID	Richard Waller 463 Prairie Passage		\$1,000.00
	CK	North Sioux City SD 57049		
6/29/09	ID	Kimbell Sherman Ellis LLP "26 State Street, Suite 8"		\$300.00
	CK	Montpelier VT 05602		
7/6/09	ID	Peter Thoreen 110 W 40th St		\$1,000.00
	CK	Sioux City IA 51104		
7/6/09	ID	John Gleeson 58 Red Bridge Dr		\$5,000.00
	CK	Sioux City IA 51104		
7/6/09	ID	Sara Eckhoff 2744 S Glass		\$50.00
	CK	Sioux City IA 51106		
7/6/09	ID	P. Weems 3000 Sergeant Rd #4		\$25.00
	CK	Sioux City IA 51106		
SUB-TOTAL				\$8,625.00

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7/6/09	ID	Robert Clem 278 Bison Trail		\$100.00
	CK	Dakota Dunes SD 57049		
7/6/09	ID	Clarence Carney 3009 Lilac Ln Apt 20		\$25.00
	CK	Sioux City IA 51106		
7/6/09	ID	William Lyle 1601 Helmer St		\$25.00
	CK	Sioux City IA 51103		
7/6/09	ID	Helen Guhin 1000 S. Martha Street		\$25.00
	CK	Sioux City IA 51106		
7/6/09	ID	Peter Groetken 1801 31st St		\$100.00
	CK	Sioux City IA 51104		
7/6/09	ID	Nancy Mounts 2901 S. Lyons St		\$25.00
	CK	Sioux City IA 51106		
7/6/09	ID	Shane Thelen 238 Bartlett Pond Road		\$25.00
	CK	Mineville NY 12956		
7/6/09	ID	Randy Davidson 2846 S. Lemon		\$100.00
	CK	Sioux City IA 51106		
7/6/09	ID	Clyde Millie 4800 Correctionville Rd		\$25.00
	CK	Sioux City IA 51106		
SUB-TOTAL				\$450.00

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7/6/09	ID	Larry Bird 2267 Dakota Wood Dr		\$25.00
	CK	Pella IA 50219		
7/6/09	ID	Marian Ponder 3791 Hwy F36 W		\$100.00
	CK	Newton IA 50208		
7/6/09	ID	Mike Murray "1244 S 6th St, POB 342"		\$25.00
	CK	Grimes IA 50111		
7/20/09	ID	Mark Peterson 928 Spyglass Ct		\$10,000.00
	CK	Dakota Dunes SD 57049		
7/20/09	ID	Warren Nelson 40 Ridgeview Rd		\$100.00
	CK	Sioux City IA 51104		
7/20/09	ID	Tracy Ollendick 19 Oakbrook Ct		\$25.00
	CK	Malvern PA 19355		
7/20/09	ID	Richard Halloran 2416 W 10th St		\$200.00
	CK	Hastings NE 68901		
7/20/09	ID	Julie Ridgely 4720 Lorraine Ave		\$50.00
	CK	Sioux City IA 51106		
7/20/09	ID	Lucille Miller-Harris 2000 W Home Ave		\$25.00
	CK	Sioux City IA 51103		

SUB-TOTAL \$10,550.00

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(including candidate personal funds)

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7/20/09	ID	Kaye Adair 2790 Donna Dr		\$50.00
	CK	Perry IA 50220		
7/20/09	ID	Don Shoemaker 3874 Tapadero Dr		\$100.00
	CK	Colorado Springs CO 80921		
7/20/09	ID	Doris Hartstack 3015 NW 87th Terrace		\$150.00
	CK	Kansas City MO 64154		
7/20/09	ID	Jennifer Miller 2324 S. St. Aubin		\$50.00
	CK	Sioux City IA 51106		
7/20/09	ID	Samantha Phillips 6653 NW 5th St		\$100.00
	CK	Des Moines IA 50313		
7/20/09	ID	Mary Johnson 2738 S. Saint Aubin St		\$25.00
	CK	Sioux City IA 51106		
7/20/09	ID	Judy Lilly 1404 Navaho Cir		\$100.00
	CK	Sioux City IA 51104		
7/20/09	ID	Donald Schenk 33023 K18 S		\$100.00
	CK	Sioux City IA 51108		
7/20/09	ID	Janice Goff 1218 Wilson Ave		\$200.00
	CK	Norfolk NE 68701		
SUB-TOTAL				\$875.00

Disclosure law requires candidates to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). See instructions for a more detailed description of relatives covered by the law.

CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

NOTE: IF A CONTRIBUTION IS RECEIVED FROM A PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN. LIST OF I.D. NUMBERS IS AVAILABLE AT NO COST FROM THE CAMPAIGN FINANCE DISCLOSURE COMMISSION.

Section 56.8(3)(a), Iowa Code, states: "Information copied from reports and statements shall not be used by any person other than state statutory political committees for the purpose of soliciting contributions or for any commercial purpose."

DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR (if fundraiser or "pass -the-hat", describe)	RELATIONSHIP TO CANDIDATE (if Applicable)	AMOUNT RECEIVED
7/20/09	ID	Lori Sulzbach		
		1356 Fox Ridge Trail		
	CK	Sioux City IA 51104		\$100.00
7/20/09	ID	Wava Farley		
		2645 S Cecelia St		
	CK	Sioux City IA 51106		\$25.00
7/20/09	ID	Jane Wilke-Sub		
		3108 Locust Court		
	CK	Sioux City IA 51106		\$50.00
7/20/09	ID	Robert Denney		
		3131 5th Ave		
	CK	Council Bluffs IA 51501		\$25.00
7/20/09	ID	Mark Gardner		
		20257 490th St		
	CK	Oakland IA 51560		\$250.00
7/20/09	ID	Brad		
		1621 S 213th Cir		
	CK	Elkhorn NE 68622		\$500.00
7/20/09	ID	Timothy Moran III		
		112 Midland Dr		
	CK	Council Bluffs IA 51503		\$25.00
7/20/09	ID	Charles Johnson		
		PO Box 247		
	CK	Treynor IA 51575		\$50.00
7/20/09	ID	Verne Welch		
		"17964 Bent Tree Ridge, POB 617"		
	CK	Council Bluffs IA 51502		\$250.00

SUB-TOTAL \$1,275.00

Disclosure law requires candidates to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). See instructions for a more detailed description of relatives covered by the law.

CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

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DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR (if fundraiser or "pass -the-hat", describe)	RELATIONSHIP TO CANDIDATE (if Applicable)	AMOUNT RECEIVED
7/20/09	ID	Edna Bach 15050 Tesoro		\$100.00
	CK	Corpus Christi TX 78418		
7/20/09	ID	Gary Struyk 4337 Cottage Row		\$100.00
	CK	Council Bluffs IA 51501		
7/20/09	ID	Dylies King 312 Grace St		\$50.00
	CK	Council Bluffs IA 51503		
7/20/09	ID	Thomas Johnson POB 541		\$50.00
	CK	Treynor IA 51575		
7/20/09	ID	Carl Heinrich 816 Birchwood Cir		\$25.00
	CK	Council Bluffs IA 51503		
7/20/09	ID	Dan Kinney 23008 Breckmans Rd		\$100.00
	CK	Council Bluffs IA 51503		
7/20/09	ID	Valerie Siegrist 204 Lori Lane		\$100.00
	CK	Council Bluffs IA 51503		
7/20/09	ID	Jeff Doll 43 Pelican Cove		\$250.00
	CK	Council Bluffs IA 51501		
7/20/09	ID	Scott Doll 77 Pelican Cove		\$1,000.00
	CK	Council Bluffs IA 51501		

SUB-TOTAL \$1,775.00

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CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

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DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR (if fundraiser or "pass -the-hat", describe)	RELATIONSHIP TO CANDIDATE (if Applicable)	AMOUNT RECEIVED
7/20/09	ID	Kenneth Peterson 242 Warren St		\$25.00
	CK	Council Bluffs IA 51503		
7/20/09	ID	Andrea Coziah 15218 Mill Ridge Ln		\$100.00
	CK	Council Bluffs IA 51503		
7/27/09	ID	Charlotte Janeczko 5748 Gallery Ct		\$2,500.00
	CK	West Des Moines IA 50266		
7/27/09	ID	John Tone 4323 Grand Ave #217		\$50.00
	CK	Des Moines IA 50312		
7/27/09	ID	Thomas Bush 4124 Glendale Blvd		\$200.00
	CK	Davenport IA 52807		
7/27/09	ID	Barbara Hughes 1650 Koehler Dr NW Unit 237		\$25.00
	CK	Cedar Rapids IA 52405		
7/27/09	ID	Chad Claire PO Box 298		\$25.00
	CK	Ogden IA 50212		
7/27/09	ID	Carol Drilling 4304 Lincoln Way		\$100.00
	CK	Sioux City IA 51106		
8/19/09	ID	Rochelle Burnett 1510 Center Street		\$25.00
	CK	Des Moines IA 50314		

SUB-TOTAL \$3,050.00

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CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

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DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR (if fundraiser or "pass -the-hat", describe)	RELATIONSHIP TO CANDIDATE (if Applicable)	AMOUNT RECEIVED
8/19/09	ID	Marty Linsky 333 Central Park West #26		\$200.00
	CK	New York NY 10025		
8/28/09	ID	Mark Douglas 4804 Cedar Dr		\$200.00
	CK	West Des Moines IA		
8/28/09	ID	Chic Wolfe 400 Pelletier Dr.		\$500.00
	CK	Sioux City IA 51104		
8/28/09	ID	John Butler 800 Main St.		\$250.00
	CK	Dubuque IA		
8/28/09	ID	Cynthia Bussey 15396 Nall Rd		\$100.00
	CK	Council Bluffs IA 51503		
8/28/09	ID	Jean Johnson 5207 Wellington Ct.		\$50.00
	CK	Sioux City IA 51106		
8/28/09	ID	Duncan Cameron One Oak Park Dr.		\$1,000.00
	CK	Bettendorf IA		
8/28/09	ID	Bruce Debolt PO Box 235600		\$1,000.00
	CK	Encinitas CA 92023		
8/28/09	ID	William Jansen 25 41st St.		\$25.00
	CK	Sioux City IA 51104		
SUB-TOTAL				\$3,325.00

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CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

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DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR (if fundraiser or "pass -the-hat", describe)	RELATIONSHIP TO CANDIDATE (if Applicable)	AMOUNT RECEIVED
8/28/09	ID	Linda Kalin 120 W 40th St.		\$100.00
	CK	Sioux City IA 51104		
8/28/09	ID	John Nelson 12821 Eagle Run Dr.		\$100.00
	CK	Omaha NE 68164		
8/28/09	ID	JoAnn Dryden 29 Swan Rd.		\$25.00
	CK	Council Bluffs IA 51503		
9/21/09	ID	Karen Chesterman 1 Harvest Road		\$2,500.00
	CK	Sioux City IA 51104		
9/21/09	ID	Bobbi Kruse 501 Topaz Ave.		\$50.00
	CK	Sgt Bluff IA		
9/21/09	ID	Pam Wittkamp 2200 Osborn St.		\$50.00
	CK	Burlington IA		
9/21/09	ID	Paige Herbsleb 1708 NW Calista		\$50.00
	CK	Grimes IA		
9/21/09	ID	Darrell Porter 5301 Main		\$50.00
	CK	Cedar Falls IA		
9/21/09	ID	Jeff Halloran 319 Greenhouse Ct	Cousin	\$50.00
	CK	Hastings NE		
SUB-TOTAL				\$2,975.00

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CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

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9/21/09	ID	Scott Younie 1405 Eric Court		\$100.00
	CK	Sioux City IA 51104		
9/21/09	ID	Scotney Fenton 502 East 9th		\$50.00
	CK	Des Moines IA		
10/30/09	ID 6063	IA Dental Assn 5530 West Pkwy #100		\$1,500.00
	CK	Johnston IA 50131		
10/30/09	ID	Mark Hanson 3000 Sergeant Rd #13		\$50.00
	CK	Sioux City IA 51106		
10/30/09	ID	Keith Schrunk 2063 Rock Branch Rd		\$25.00
	CK	Anthon IA 51004		
10/30/09	ID	Stefanie Millie 801 S. Pitt St #327		\$50.00
	CK	Alexandria VA 22314		
10/30/09	ID	Cory Roberts 3516 Amherst Ave		\$500.00
	CK	Dallas TX 75225		
11/3/09	ID	Mark Gardner 20257 490th St		\$50.00
	CK	Oakland IA 51560		
11/25/09	ID	Karen Grube 11533 Windcrest Lane #128		\$10.00
	CK	San Diego CA 92128		

SUB-TOTAL \$2,335.00

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CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

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11/25/09	ID	Janis Johnson 3628 Washington Ave		\$50.00
	CK	Stratford IA 50249		
11/25/09	ID	David Zrostlik 775 US Hwy 69		\$100.00
	CK	Gamer IA 50438		
11/25/09	ID	Jim Wharton 4529 Grayhawk Ridge Dr		\$500.00
	CK	Sioux City IA 51106		
11/25/09	ID	Michael Moehlenhof 1100 20th Avenue		\$20.00
	CK	East Moline IL 61244		
12/1/09	ID 6098	Iowa Bev PAC 310 Northwestern Bldg.		\$750.00
	CK 2486	Des Moines IA 50309		
12/16/09	ID	Jacob Johnson 3628 Washington Ave		\$100.00
	CK	Stratford IA 50249		
12/16/09	ID	Friends of Argosy PAC 100 Larsen Park Rd		\$750.00
	CK	Sioux City IA 51101		
12/16/09	ID	Donald Kelsey 26 W Kings Hwy		\$100.00
	CK	Sioux City IA 51104		
12/16/09	ID	Marvin Sorensen 3900 Cheyenne Blvd		\$25.00
	CK	Sioux City IA 51104		

SUB-TOTAL \$2,395.00

Disclosure law requires candidates to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). See instructions for a more detailed description of relatives covered by the law.

CONTRIBUTIONS - MONEY TAKEN IN
(including candidate personal funds)

SCHEDULE A CANDIDATE	MONETARY RECEIPTS
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

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DATE REC'D	PAC I.D. NUMBER PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR (if fundraiser or "pass -the-hat", describe)	RELATIONSHIP TO CANDIDATE (if Applicable)	AMOUNT RECEIVED
12/16/09	ID 6967	Iowa Health PAC		\$250.00
		1111 Office Park Road		
	CK	West Des Moines IA 50265		
12/31/09	ID	Iowa Committee of Automotive Retailers		\$200.00
		1111 Office Park Rd		
	CK	West Des Moines IA 50265		

SUB-TOTAL \$450.00

TOTAL (If Last page of this schedule) \$71,580.00

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EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
1/2/09	2163	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 912 miles @ \$.48; on campaign business	\$437.76
1/7/09		Orbitz.com 200 S. Wacker Dr. Chicago, Il	Airfare for travel on legislative business	\$516.21
1/9/09		Security National Bank 6th and Pierce Streets Sioux City IA	Bank fee	\$1.50
1/10/09		Verizon PO Box 25505 Lehigh Valley, PA 18002	Celluar phone bill for camp./leg. business traveling	\$264.55
1/21/09		Des Moines Airport Parking Des Moines, IA	Parking	\$74.00
1/25/09	2164	Woodbury County Republican Party Sioux City, IA 51106	Contribution	\$600.00
1/28/09		Topica 620 Folson St. SanFransisco, CA	List serve manager	\$30.00
2/2/09		Hilton - Tucson El Conquistador 10000 N. Oracle Rd. Tucson, AZ 85704	Lodging while traveling on legislative business	\$1,234.80
2/2/09		Budget Car Rental Tucson Airport Tucson AZ	Car rental while traveling on legislative business	\$481.11
2/5/09	2165	BeanWalker.com LLC Des Moines, IA	Web ads	\$500.00
SUB-TOTAL				\$4,139.93

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
2/9/09		Security National Bank 6th and Pierce Streets Sioux City IA	Bank fee	\$1.50
2/14/09	2166	Verizon PO Box 25505 Lehigh Valley, PA 18002	Celluar phone bill for camp./leg. business traveling	\$266.18
2/16/09		Apple Store Jordan Creek Mall Des Moines, IA	Disc drive and software purchase	\$391.09
2/19/09		Premiere Travel 7900 Westpark Dr. McLean VA	Airfare for travel on legislative business	\$589.20
2/23/09		Register.com www.register.com	register of web domain names	\$135.00
3/2/09		Topica 620 Folsom St. SanFransisco, CA	List serve manager	\$52.50
3/2/09	2164	Allison Kleis 1768 NW 122nd Clive, IA	Purchase of email list	\$575.00
3/2/09	2168	Cylosoft 116 Clark Ames, IA	Web site hosting	\$600.00
3/5/09		Best Buy Sgt. Road Sioux City, IA 51106	Battery for campaign camera	\$74.18
3/9/09		Security National Bank 6th and Pierce Streets Sioux City IA	Bank fee	\$1.50
SUB-TOTAL				\$2,686.15

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
3/25/09	2169	Verizon PO Box 25505 Lehigh Valley, PA 18002	Celluar phone bill for camp./leg. business traveling	\$307.11
4/6/09		Topica 620 Folson St. SanFransisco, CA	List serve manager	\$127.50
4/9/09		Security National Bank 6th and Pierce Streets Sioux City IA	Bank fee	\$1.50
4/28/09		Topica 620 Folson St. SanFransisco, CA	List serve manager	\$67.50
4/28/09		Orbitz.com 200 S. Wacker Dr. Chicago, Il	Airfare for travel on legislative business	\$335.89
4/30/09		Verizon PO Box 25505 Lehigh Valley, PA 18002	Celluar phone bill for camp./leg. business traveling	\$272.06
4/30/09	2171	RJC Properties Box 71323 Clive IA	Lodging while campaigning	\$450.00
5/1/09		Staples Gordon Dr. Sioux City, IA 51106	paper and ink cartridges	\$106.99
5/3/09		Orbitz.com 200 S. Wacker Dr. Chicago, Il	Airfare for travel on legislative business	\$484.00
5/8/09	2172	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 1,978 miles @ \$.48; on campaign business	\$949.44
SUB-TOTAL				\$3,101.99

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
5/11/09		Security National Bank 6th and Pierce Streets Sioux City IA	Bank fee	\$1.50
5/11/09		U.S. Postmaster Morningside Ave. Sioux City, IA 51106	Stamps	\$210.00
5/14/09		Verizon PO Box 25505 Lehigh Valley, PA 18002	Celluar phone bill for camp./leg. business traveling	\$270.00
5/14/09	2174	DesMoines Embassy club 801 Grand Des Moines IA	membership and food for fundraising	\$279.46
5/22/09	2176	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 2,126 miles @ \$.48; on campaign business	\$1,020.48
5/28/09		Topica 620 Folson St. SanFransisco, CA	List serve manager	\$15.00
6/1/09		Budget Rent a Car Raleigh Durham Airport Raleigh NC	Travel while on legislative business	\$224.92
6/1/09	2177	RJC Properties Box 71323 Clive IA	Lodging while campaigning	\$450.00
6/3/09		Heartland Inn Brady Street Davenport, IA	Lodging while traveling on campaign business	\$56.00
6/7/09	2178	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 2,099 miles @ \$.48; on campaign business	\$1,007.52
SUB-TOTAL				\$3,534.88

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
6/9/09		Security National Bank 6th and Pierce Streets Sioux City IA	Bank fee	\$1.50
6/10/09	2179	U.S. Postmaster Morningside Ave. Sioux City, IA 51106	Stamps	\$572.00
6/11/09		Premiere Travel 7900 Westpark Dr. McLean VA	Airfare for travel on legislative business	\$687.80
6/20/09	2180	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 3250 miles @ \$.48; on campaign business	\$1,560.00
6/21/09	2181	Verizon PO Box 25505 Lehigh Valley, PA 18002	Celluar phone bill for camp./leg. business traveling	\$265.12
6/23/09		Heartland Inn Brady Street Davenport, IA	Lodging while traveling on campaign business	\$56.00
6/24/09		Heartland Checks www.heartlandchecks.com	Checks for checkbook	\$22.28
6/26/09	2182	Sara Craig 7005 Sheridan Circle Urbandale IA	campaign work	\$2,000.00
6/26/09	2183	Allison Kleis 1768 NW 122nd Clive IA	Reimbursement for stationary, envelopes, paper	\$1,053.40
6/26/09	2184	Creative Leap Hickman Road West Des Moines, IA	Web domain registration	\$176.13
SUB-TOTAL				\$6,394.23

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EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
7/1/09	2177	RJC Properties	Lodging while campaigning	\$450.00
		Box 71323		
		Clive IA		
7/6/09		Clarion Inn	Lodging	\$221.76
		Amana IA		
7/6/09	2180	Christopher Rants	Mileage reimbursement; 2674 miles @ \$.48; on campaign business	\$1,283.52
		2740 S. Glass		
		Sioux City, IA 51106		
7/6/09	2187	Iowa Progress Project	Purchase of tee shirts	\$50.00
		Des Moines, IA		
7/9/09		Security National Bank	Bank fee	\$1.50
		6th and Pierce Streets		
		Sioux City IA		
7/10/09	2188	Sara Craig	campaign work	\$2,000.00
		7005 Sheridan Circle		
		Urbandale IA		
7/19/09	2190	Christopher Rants	Mileage reimbursement; 1855 miles @ \$.48; on campaign business	\$890.40
		2740 S. Glass		
		Sioux City, IA 51106		
7/22/09		Marriot Hotel	Lodging	\$253.86
		Market St.		
		Philadelphia PA		
7/24/09		Click and Pledge	Online donation handling cost set up	\$150.00
		2200 Kraft Dr. - www.clickandpledge.com		
		Blacksburg VA		
7/24/09	2191	Sara Craig	campaign work	\$2,000.00
		7005 Sheridan Circle		
		Urbandale IA		
SUB-TOTAL				\$7,301.04

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
7/24/09	2192	Christian Printers Des Moines, IA	Printing of reply cards	\$235.85
7/24/09	2193	Verizon PO Box 25505 Lehigh Valley, PA 18002	Celluar phone bill for camp./leg. business traveling	\$273.89
7/28/09		Topica 620 Folsom St. SanFransisco, CA	List serve manager	\$30.00
7/31/09		A D Distributing 612 Grand Ave Des Moines	Purchase of flag for fair booth	\$41.26
8/1/09	2194	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 1799 miles @ \$.48; on campaign business	\$863.52
8/1/09	2195	RJC Properties Box 71323 Clive IA	Lodging while campaigning	\$450.00
8/7/09	2196	Sara Craig 7005 Sheridan Circle Urbandale IA	campaign work	\$2,000.00
8/10/09		Security National Bank 6th and Pierce Streets Sioux City IA	Bank fee	\$1.50
8/12/09	2197	Verizon PO Box 25505 Lehigh Valley, PA 18002	Celluar phone bill for camp./leg. business traveling	\$578.00
8/12/09	2198	Creative Leap Hickman Road West Des Moines, IA	web design and graphics work	\$5,000.00
SUB-TOTAL				\$9,474.02

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EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
8/16/09	2199	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 1261 miles @ \$.48; on campaign business	\$605.28
8/19/09		Click and Pledge www.clickandpledge.com	Fees for on-line fundraising	\$38.33
8/19/09		Apple Computer Cupertino, CA	Replacement of fried power cord	\$83.74
8/24/09		Heartland Inn LaPorte Road Waterloo, IA	Lodging	\$56.00
8/25/09		Heartland Inn McDonald St. Dubuque, IA	Lodging	\$56.00
8/26/09		Heartland Inn 2nd St. Coralville, IA	Lodging	\$56.00
8/27/09		Heartland Inn Brady Street Davenport, IA	Lodging	\$56.00
8/28/09	2200	RJC Properties Box 71323 Clive IA	Lodging while campaigning	\$450.00
8/28/09	2401	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 2134miles @ \$.55; on campaign business	\$1,024.80
8/28/09	2402	DesMoines Embassy club 801 Grand Des Moines IA	membership and food for fundraising	\$282.31
SUB-TOTAL				\$2,708.46

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EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
8/28/09		Topica 620 Folson St. SanFransisco, CA	List serve manager	\$15.00
9/1/09	2403	Iowa Familiy Policy Council Action North Hickory Pleasant Hill, IA	Literature table	\$200.00
9/9/09		Security National Bank 6th and Pierce Streets Sioux City IA	Bank fee	\$1.50
9/11/09	2404	Sara Craiq 7005 Sheridan Circle Urbandale IA	reimbursement for postage and printing	\$477.53
9/11/09	2405	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 1852 miles @ \$.48; on campaign business	\$888.90
9/11/09	2407	Verizon PO Box 25505 Lehigh Valley, PA 18002	Celluar phone bill for camp./leg. business traveling	\$481.79
9/16/09		Heartland Inn LaPorte Rd. Waterloo, Ia	Lodging	\$56.00
9/21/09	2408	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 1967miles @ \$.48; on campaign business	\$944.10
9/29/09		Best Buy Jordan Creek West Des Moines, IA	Blank DVDs and cases for campaign video	\$54.56
9/30/09	2410	Signs By Tomorrow S. Lakeport Rd. Sioux City, IA 51106	Campaign signs	\$143.11
SUB-TOTAL				\$3,262.49

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EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
10/1/09	2409	RJC Properties Box 71323 Clive IA	Lodging while campaigning	\$450.00
10/2/09		Apple Store Jordan Creek Parkway West Des Moines, IA	purchase of software operating system upgrade	\$294.63
10/2/09	2411	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 2497miles @ \$.48; on campaign business	\$1,198.56
10/2/09	2412	Iowa Christian Alliance Des Moines, IA	Literature table at fall dinner	\$1,000.00
10/5/09	2413	Cylosoft Clarke Ave. Ames, IA	Web site design and maintenance	\$2,000.00
10/6/09		Staples Gordon Dr. Sioux City, IA	Purchase of printer	\$177.56
10/6/09	2414	Des Moines Tea Party Box 36282 Des Moines IA	Literature table	\$200.00
10/7/09		Apple Store Jordan Creek West Des Moines	Purchase of hard drive	\$209.88
10/7/09	2415	Creative Leap Hickman Road West Des Moines, IA	printing of campaign literature	\$1,100.02
10/9/09		Security National Bank 6th and Pierce Streets Sioux City IA	Bank fee	\$1.50
SUB-TOTAL				\$6,632.15

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EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
10/12/09		Heartland Inn	Lodging	\$56.00
		Dubuque, IA		
10/12/09	2416	MacMan Consulting	Diagnostic work on campaing laptop	\$32.10
		N. Brady St.		
		Davenport, IA		
10/14/09	2417	Christopher Rants	Mileage reimbursement; 1307miles @ \$.48; on campaign business	\$627.36
		2740 S. Glass		
		Sioux City, IA 51106		
10/15/09	2418	Advanced Computers	Replacement of motherboard in campaign laptop	\$1,572.90
		Gordon Dr.		
		Sioux City, IA 51106		
10/19/09		Heartland Inn	Lodging	\$56.00
		Brady St.		
		Davenport, IA		
10/19/09	2419	Christopher Rants	Mileage reimbursement; 1042miles @ \$.48; on campaign business	\$500.16
		2740 S. Glass		
		Sioux City, IA 51106		
10/25/09		Heartland Inn	Lodging	\$56.00
		Dubuque, IA		
10/26/09		Heartland Inn	Lodging	\$56.00
		LaPorte Rd		
		Waterloo, IA		
10/26/09	2421	Christopher Rants	Mileage reimbursement; 1616miles @ \$.55; on campaign business	\$888.80
		2740 S. Glass		
		Sioux City, IA 51106		
10/26/09	2422	GOP Lounge LLC	On line advertizing	\$250.00
		Box 93931		
		Des Moines IA		
SUB-TOTAL				\$4,095.32

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
10/26/09	2423	Verizon PO Box 25505 Lehigh Valley, PA 18002	Celluar phone bill for camp./leg. business traveling	\$305.84
10/26/09	2424	Beanwalker.com LLC West Des Moines, IA	Online advertizing	\$150.00
10/30/09	2425	RJC Properties Box 71323 Clive IA	Lodging while campaigning	\$450.00
10/30/09	2426	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 851 miles @ \$.55; on campaign business	\$468.05
10/30/09	2427	Cylosoft Clark Ave Ames la	Web site redesign	\$335.00
11/2/09		Topica 620 Folson St. SanFransisco, CA	Bulk email	\$510.58
11/9/09		Security National Bank 6th and Pierce Streets Sioux City IA	Bank fee	\$1.50
11/9/09	2428	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 1429 miles @ \$.55; on campaign business	\$785.95
11/9/09	2429	DesMoines Embassy club 801 Grand Des Moines IA	membership and food for fundraising	\$480.82
11/9/09	2430	Grass Roots Solutions Box 1829 Fort Royal VA	List rental	\$1,000.00
SUB-TOTAL				\$4,487.74

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
11/9/09	2431	Creative Leap Hickman Rd. West Des Moines, IA	Graphics works and web design	\$2,000.00
11/9/09	2432	Public Pulse Research Chesterfield Parkway Chesterfield MO	Opposition research	\$4,000.00
11/9/09	2433	Ryan Keller Holcomb Ave Urbandale IA	Opposition research	\$1,500.00
11/9/09	2434	U.S. Postmaster Morningside Ave. Sioux City, IA 51106	Postage	\$220.00
11/9/09	2435	Verizon PO Box 25505 Lehigh Valley, PA 18002	Celluar phone bill for camp./leg. business traveling	\$282.09
11/15/09		Heartland Inn LaPorte Rd Waterloo, ia	Lodging	\$56.00
11/16/09	2436	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 1845 miles @ \$.55; on campaign business	\$1,014.75
11/23/09	2437	Public Pulse Research Chesterfield Parkway Chesterfield MO	Opposition research	\$4,000.00
11/23/09	2438	Grass Roots Solutions Box 1829 Fort Royal VA	List rental	\$1,000.00
11/23/09	2439	Ryan Keller Holcomb Ave Urbandale IA	Opposition research	\$1,500.00
SUB-TOTAL				\$15,572.84

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EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
11/25/09		Click and Pledge www.clickandpledge.com	Fees for on-line fundraising	\$12.00
11/30/09		Topica 620 Folsom St. SanFrancisco, CA	Bulk email	\$69.44
12/1/09	2440	RJC Properties Box 71323 Clive IA	Lodging while campaigning	\$450.00
12/1/09	2441	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 1723 miles @ \$.55; on campaign business	\$947.65
12/6/09		Click & Pledge 2200 Kraft Dr. Blacksburg VA	Fees for on-line fundraising	\$7.35
12/7/09		Harold's Photo S. Lakeport Sioux City, IA 51106	Christmas cards for supporters	\$1,113.81
12/7/09	2442	Christopher Rants 2740 S. Glass Sioux City, IA 51106	Mileage reimbursement; 889 miles @ \$.55; on campaign business	\$488.95
12/9/09		Security National Bank 6th and Pierce Streets Sioux City IA	Bank fee	\$1.50
12/10/09		U.S. Postmaster Morningside Ave Sioux City, IA 51106	Postage	\$35.10
12/11/09		Staples Gordon Dr. Sioux City, IA 51106	Purchase of paper, ink and labels	\$189.79
SUB-TOTAL				\$3,315.59

Expenditures to consultants (persons/entities providing consulting, advertising, fundraising, polling, managing, organizing services, etc.) must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the consultant on behalf of the candidate's committee. See manual for more specific instructions.

EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
12/11/09		Midwest Airlines	Airfare	\$660.70
12/11/09	2443	GOP Lounge LLC	On line advertizing	\$250.00
		Des Moines, IA		
12/18/09		The Mail House	Postage and handling for mailing	\$232.94
		Fourth Street		
		Sioux City, IA		
12/18/09	2444	Advanced Computers	diagnostic work on campaign computer	\$48.15
		Gordon Dr.		
		Sioux City, IA 51106		
12/21/09	2445	Linda Harrington	Reimbursement for room rental	\$287.18
		160th St.		
		Albion, IA		
12/21/09	2447	Public Pulse Research	Opposition research	\$4,000.00
		Chesterfield Parkway		
		Chesterfield MO		
12/21/09	2448	Christopher Rants	Mileage reimbursement; 2322 miles @ \$.55; on campaign business	\$1,277.10
		2740 S. Glass		
		Sioux City, IA 51106		
12/21/09	2449	Mail House	mail handling	\$58.00
		4th Street		
		Sioux City, IA		
12/21/09	2450	Creative Leap	domain name registration	\$69.98
		Hickman Rd.		
		West Des Moines, IA		
12/22/09	2446	Verizon	Celluar phone bill for camp./leg. business traveling	\$218.25
		PO Box 25505		
		Lehigh Valley, PA 18002		
SUB-TOTAL				\$7,102.30

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EXPENDITURES - MONEY SPENT

SCHEDULE B CANDIDATE	MONETARY EXPENDITURES
For office use only	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

DATE EXPENDED	CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	PURPOSE	AMOUNT EXPENDED
12/28/09		Topica	Bulk email	\$66.92
		620 Folsom St.		
		SanFrancisco, CA		
SUB-TOTAL				\$66.92
TOTAL (If Last page of this schedule)				\$83,876.05

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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

SCHEDULE H CANDIDATE	CAMPAIGN PROPERTY
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Iowa Code 56.43 provides that equipment, supplies and materials purchased from campaign funds are campaign property. Campaign property with a value of \$25 or more must be disposed of when a committee dissolves.

ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED

PART I -- ONGOING INVENTORY OF CAMPAIGN PROPERTY

Date Rec'd or Purchased (Schedule B or Schedule E)	Description of Property	Purchase Price or Value When Acquired	Current Value at Fair Market This Report
1/3/05	campaign laptop & external hard drive	\$2,500.00	\$0.00
6/6/06	Laptop and graphic design software	\$2,048.66	\$0.00
7/30/07	Campaign laptop	\$2,981.78	\$100.00
9/10/07	Vdeo camera	\$500.83	\$0.00
12/13/07	Blackberry for campaign	\$310.10	\$0.00
1/16/08	Campaign camera	\$700.00	\$100.00
2/16/09	Disc drive and software purchase	\$391.09	\$100.00

Is value estimated? ☒ X Yes ☐ No If no, provide details.

PART II -- SALES OR TRANSFERS OF CAMPAIGN PROPERTY

Date	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTALS \$ _____ \$ _____

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Rants for State House Committee

SCHEDULE
H
CANDIDATE

CAMPAIGN
PROPERTY

Iowa Code 56.43 provides that equipment, supplies and materials purchased from campaign funds are campaign property. Campaign property with a value of \$25 or more must be disposed of when a committee dissolves.

**ATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED**

PART I -- ONGOING INVENTORY OF CAMPAIGN PROPERTY

Date Rec'd or Purchased (Schedule B or Schedule E)	Description of Property	Purchase Price or Value When Acquired	Current Value at Fair Market This Report
10/6/09	Purchase of printer	\$177.56	\$100.00
10/7/09	Purchase of hard drive	\$209.88	\$100.00

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$500.00

Is value estimated? ☒ Yes ☐ No If no, provide details.

PART II -- SALES OR TRANSFERS OF CAMPAIGN PROPERTY

Date	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTALS \$ _____ \$ _____